

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We make Indiana a cleaner, healthier place to live.

Mitchell E. Daniels, Jr. Governor

Thomas W. Easterly Commissioner



Southwest Regional Office 1120 Vincennes Avenue P. O. Box 128 Petersburg, Indiana 47567-0128 (812) 380-2305 (888) 672-8323 Toll Free (812) 380-2304 Fax www.IN.gov/idem

## VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED- 7005 1160 0000 2428 1180

October 12, 2006

Patoka Water Company Ms. Thelma Tucker 3162 W. State Road 64 Taswell, IN 47175

Re: Violation Letter

Patoka Water Company PWSID# 5213007 3162 W. State Road 64 Crawford County, Indiana

Dear Ms. Tucker:

Mr. Shawn Flaningam, a representative of the Indiana Department of Environmental Management (IDEM) of the Office of Water Quality has reviewed the submittal of your monthly reports of operation (MRO) for the period of January, 2006 through September, 2006. This review was conducted in order to determine compliance with state drinking water regulations.

This review noted the following violations:

- 1. IC 13-18-16-7 states, in substance, that "a person responsible for the operation of public water supplies shall submit: samples of water for analysis; and reports of operation pertaining to the sanitary quality, chemical quality, or adequacy of water supplied by those systems; that the commissioner requests. The operator must verify under oath the reports of operation." This violation is based on inadequate sampling frequency within the distribution system. Samples were not being taken on a daily basis, as required.
- 2. 327 IAC 8-2-8.6(3) states, in substance, "that the residual disinfection concentration in the distribution system, measured as total chlorine, combined chlorine, or chlorine dioxide cannot be undetectable in more than 5 percent (5%) of the samples each month, for any two (2) consecutive months that the system serves water to the public." This violation is based on the absence of analysis of chlorine residual from the distribution system.



Patoka Water Company PWSID# 5213007 3162 W. State Road 64 Crawford County, Indiana

3. IC 13-18-16-7 states, in substance, "that a person responsible for the operation of public water supplies shall submit samples of water for analysis and reports of operation pertaining to the sanitary quality, chemical quality, or adequacy of those must verify under oath the reports of operation." This violation is based on the non-submittal of your drinking water systems monthly reports of operation.

The system must monitor the chlorine residuals in the distribution system on a daily basis and record them on the monthly reports of operation (MRO). Monthly reports of operation must meet the sampling frequency and analysis requirements. For this purpose the monitoring period is considered to be one month. All of the reports are to be submitted on a timely basis on or before the tenth of the month following the monitoring period. The information must be complete and accurate. Please include the name of the public water system along with the Public Water Supply Identification (PWSID) number. The originally signed MRO must be submitted and a copy retained for the public water system's records.

Within forty-five (45) days of receipt of this letter, a written detailed explanation, documenting compliance with each of the requirements listed above, must be submitted to this office. Failure to respond adequately to this matter may result in a referral to IDEM's Office of Enforcement. If you have any questions regarding this matter, please feel free to contact Mr. Shawn A. Flaningam, Southwest Regional Office Drinking Water at (812) 380-2314 or toll free at (888) 672-8323 or by e-mail, sflaning@idem.IN.gov.

Sincerely,

David E. Holder, Deputy Director Southwest Regional Office

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cc: Michael Huddleston, Certified Operator
Crawford County Health Dept.

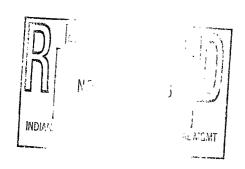
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Mike Huddleston Patoka Water Company ,Inc. 703 East SR 64 English, Indiana

TO Mr. Shawn Flaningam
Indiana Department Of Environmental Management
Southwest Regional Office
1120 Vincennes Avenue
Petersburg, Indiana 47567-0128



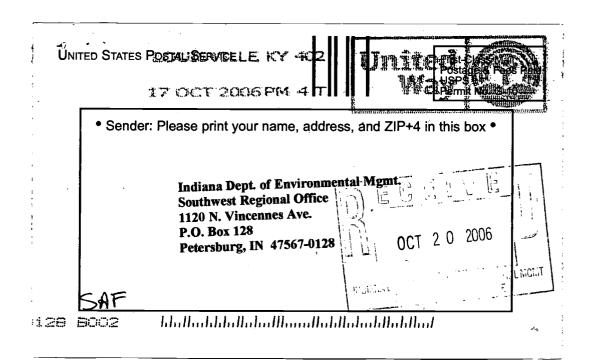
## Shawn

Here are copies of my MRO 's for Jan- Sept of 2006. The daily work and record keeping was done. This mess is completely my fault. All efforts on my part will be made to see that this problem

is not repeated. November report has already be sent in. If you need to speak with me or wish to set up a meeting call me on my cell at 812-946-0209

Thank you

Mike Huddleston



## ROUTING & TRANSMITTAL DEPARTMENT OF ENVIRONMENTAL MANAGEMENT State Form 14959 (R/12-90)

Date 10-10-06

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